



# Campaign Finance Report

**ARIZONANS FOR BOYER**  
**Committee #: 200893663**

**Treasurer: BOYER, RICHARD**  
**PO Box 908, Hereford, AZ 85615**  
**Phone: (520) 227-0905**  
**Email: boyer08@gmail.com**  
**Candidate Name: BOYER, RICHARD**  
**Office Sought: State Representative - District 25**

## 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,197.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,197.64
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48248

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$205.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$250.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$35,983.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,197.64	\$0.00	\$7,197.64	\$35,983.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,197.64	\$0.00	\$7,197.64	\$35,983.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,197.64			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KAVE RADIO	10/29/2008	\$276.75	\$276.75
<b>Address:</b>	156 W 5th St, , Benson, AZ 85608		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio - Benson			
<b>Name:</b>	KDAP	10/29/2008	\$315.00	\$315.00
<b>Address:</b>	PO Box 1179, , Douglas, AZ 85608		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Advertising			
<b>Name:</b>	STRATEGIC ISSUES MANAGEMENT	10/29/2008	\$1,474.95	\$1,474.95
<b>Address:</b>	1661 N. SWAN, STE # 116, TUCSON, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Direct Mail with Fleming			
<b>Name:</b>	OLD PUEBLO PRINTING	10/30/2008	\$242.14	\$242.14
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Palm cards			
<b>Name:</b>	XENY RADIO	10/31/2008	\$450.00	\$450.00
<b>Address:</b>	PO Box 1472, , Nogales, AZ 85628		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio - Nogales			
<b>Name:</b>	Blue Dynamic	11/02/2008	\$1,226.50	\$5,108.50
<b>Address:</b>	PO Box 33663, Phoenix, AZ 85067		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Robo calls			
<b>Name:</b>	Blue Dynamic	11/03/2008	\$1,529.00	\$5,108.50
<b>Address:</b>	PO Box 33663, Phoenix, AZ 85067		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Robo calls			
<b>Name:</b>	BOYER, RICHARD	11/03/2008	\$1,187.12	\$1,894.27
<b>Address:</b>	4657 E Wickersham Rd, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	UNIVERSITY PROFESSOR, WAYLAND BAPTIST UNIVERSITY			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Partial reimbursed mileage			
<b>Name:</b>	ICDS, Inc.	11/03/2008	\$293.31	\$293.31
<b>Address:</b>	% Ryan Burke, 2910 N. Central Ave., Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Gov's Robo call			
<b>Name:</b>	KDAP	11/03/2008	\$126.00	\$126.00
<b>Address:</b>	2031 N G AVE, DOUGLAS, AZ 85607		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio - Douglas			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	STEREO 97	11/03/2008	\$76.87	\$76.87
Address:	156 W 5th St , Benson, AZ 85602		Cash	
Category:	Communications - Radio			
Memo:	KAVE Radio - Benson			
Total of Operating Expenses			\$7,197.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,197.64	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Boyer, Richard Original Amount of Loan: \$250.00 Original Date of Loan: 06/18/2008	06/18/2008	\$250.00
<b>Loan Balance at End of Reporting Period</b>		\$250.00
Total of Outstanding Loans Before Adjustments		\$250.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$250.00

